

ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226 313-496-9000 • 313-496-9001 FAX

September 30,2009

Mr. Dennis Wellhouse **Lexington Precision Corporation** 800 Third Avenue 15th Floor New York, NY 10022

Monthly Advisory Fees: (August 2009) (Monthly Advisory Fee \$50,000/month x 1) \$ 50,000.00

80% of Advisory Fees:

08. x

\$ 40,000.00

Total amount due:

\$ 40,000.00

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company

ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226 313-496-9000 • 313-496-9001 FAX

Comerica

9/30/09

Monthly Client Expense Report 8/1/09 Through 8/31/09

Lexington Precision

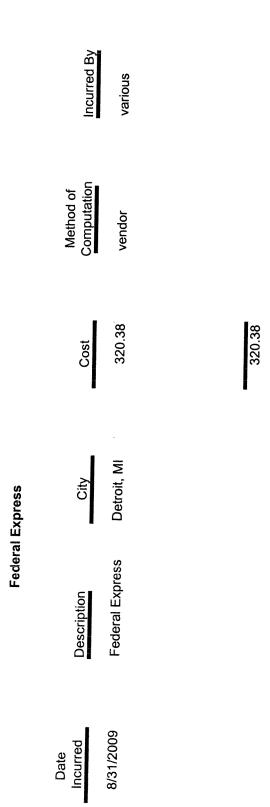
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55905-Reproduction	280.00
56000-Reference	650.00
56230-Telephone	766.53

TOTAL EXPENSESDUE

\$2,016.91

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company



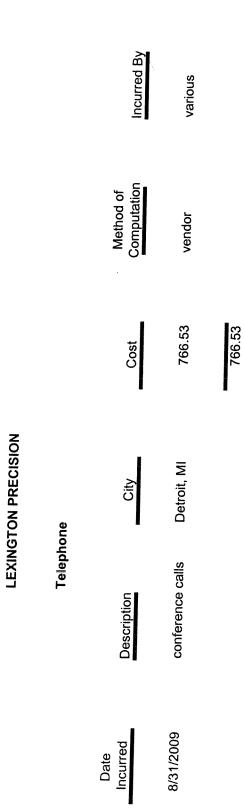
280.00



LEXINGTON PRECISION

Reference/Data Base

Incurred By	A.Schroeder A.Schroeder A.Schroeder A.Schroeder A.Schroeder
Method of Computation	vendor vendor vendor vendor
Cost	100.00 150.00 50.00 200.00 150.00
City	Detroit Detroit Detroit Detroit
Description	Reference Reference Reference Reference
Date Incurred	8/5/2009 8/6/2009 8/10/09 8/17/09 8/28/09



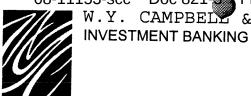


EXHIBIT C

ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226 313-496-9000 • 313-496-9001 FAX

November 2, 2009

Mr. Dennis Wellhouse Lexington Precision Corporation 800 Third Avenue 15th Floor New York, NY 10022

Monthly Advisory Fees: (September 2009) (Monthly Advisory Fee \$50,000/month x 1)

\$ 50,000.00

80% of Advisory Fees:

08. x

\$ 40,000.00

Total amount due:

\$ 40,000.00

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company



ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226 313-496-9000 • 313-496-9001 FAX

Comerica

11/2/09

Monthly Client Expense Report 9/1/09 Through 9/30/09

Lexington Precision

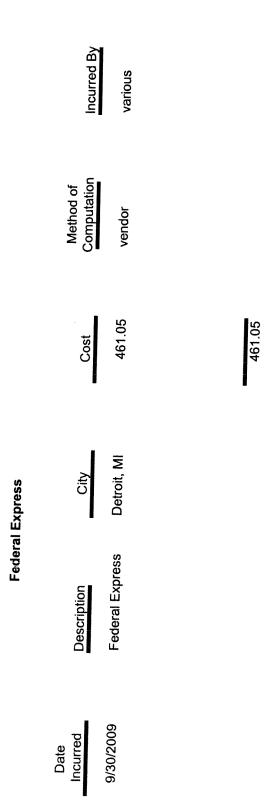
55625-Federal Express	461.05
55905-Reproduction	320.00
56000-Reference	530.00
56230-Telephone	804.40

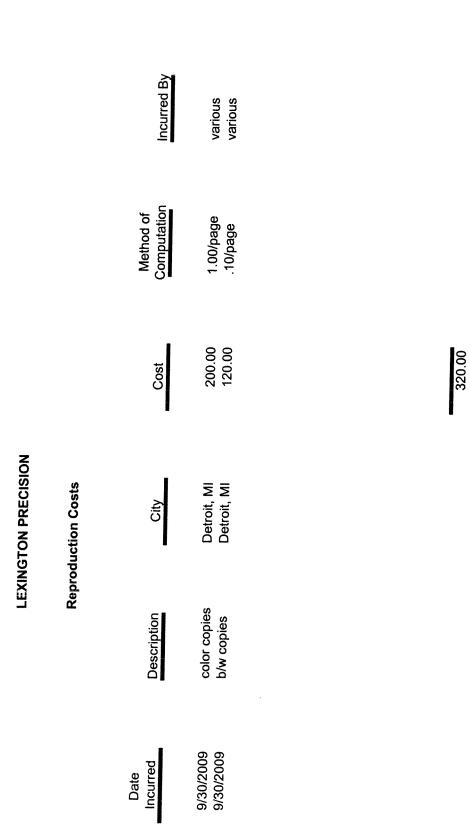
TOTAL EXPENSESDUE

\$2,115.45

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company





LEXINGTON PRECISION

Reference/Data Base

Incurred By	A.Schroeder A.Schroeder A.Schroeder A.Schroeder
Method of Computation	vendor vendor vendor
Cost	150.00 150.00 130.00 100.00
City	Detroit Detroit Detroit Detroit
Description	Reference Reference Reference Reference
Date Incurred	9/11/2009 9/28/2009 9/29/09 9/30/09

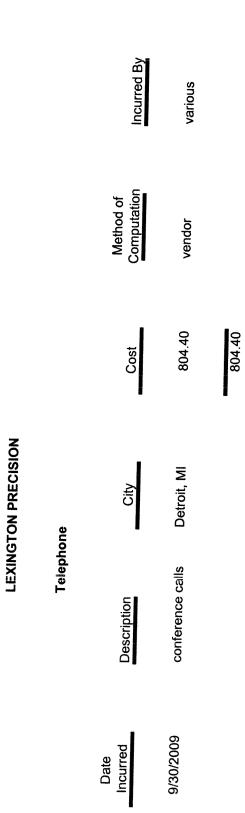




EXHIBIT C

ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226 313-496-9000 • 313-496-9001 FAX

December 11, 2009

Mr. Dennis Wellhouse Lexington Precision Corporation 800 Third Avenue 15th Floor New York, NY 10022

Monthly Advisory Fees: (October 2009) (Monthly Advisory Fee \$50,000/month x 1)

\$ 50,000.00

80% of Advisory Fees:

08. x

\$ 40,000.00

Total amount due:

\$ 40,000.00

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company

W.Y. CAMPBAL &
INVESTMENT BANKING

ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226 313-496-9000 • 313-496-9001 FAX

Comerica

12/11/09

Monthly Client Expense Report 10/1/09 Through 10/31/09

Lexington Precision

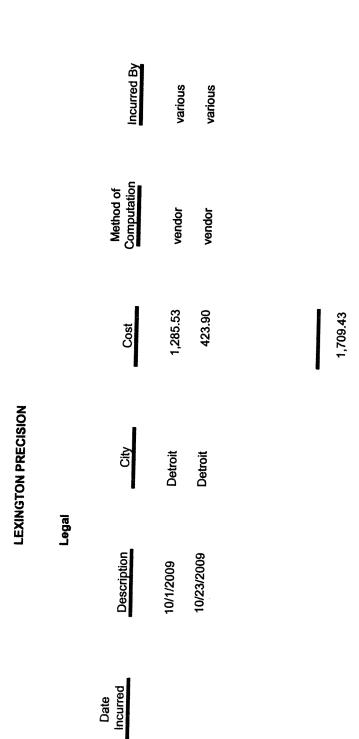
55100-Legal	1709.43
55625-Federal Express	423.18
55905-Reproduction	213.00
56000-Reference	505.00
56230-Telephone	
56450-Travel	1067.39
	1232.20

TOTAL EXPENSESDUE

\$5,150.20

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company



IN ACCOUNT WITH



500 WOODWARD AVENUE, SUITE 4000 DETROIT, MICHIGAN 48226-3425 TELEPHONE: (313) 223-3500 http://www.dickinsonwright.com FEDERAL I.D. #38-1364333

Lexington

July 27, 2009 Invoice No. 684635

021924 W.Y. CAMPBELL & COMPANY
021924-00020 LEXINGTON PRECISION FEE APPLICATION
W.Y. CAMPBELL & COMPANY
ONE WOODWARD AVE., 26TH FLOOR
DETROIT, MI 48226

ATTN: ANDRE! A. AUGIER

DATE	SERVICES	HOURS
06/18/09 WWR	Receipt/review of expense reports in Lexington bankruptcy (.3); Draft Monthly Fee Statement for April 2009 (.4); Organization of exhibits to fee app (.2)	.90
06/22/09 ARB	Review monthly fee application for April and coordinate filing of same.	.40
06/23/09 ARB	Review voicemail from US Trustee re: objections to fee application.	.10
06/24/09 ARB	TC with US Trustee re: objections to fee application (.2). TC to client re: same. (.1)	.30
06/25/09 ARB	TC with client re: US Trustee's objections to fee application.	.20
	TOTAL SERVICES	374.50
DATE	DISBURSEMENTS	VALUE
REPROD	UCTION-INSIDE FIRM	49.40
	TOTAL DISBURSEMENTS	49.40
	TOTAL CURRENT CHARGES \$	423.90

IN ACCOUNT WITH

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500 WOODWARD AVENUE, SUITE 4000 DETROIT, MICHIGAN 48226-3425 TELEPHONE: (313) 223-3500 http://www.dickinsonwright.com FEDERAL I.D. #38-1364333

> August 24, 2009 Invoice No. 687671

021924 W.Y. CAMPBELL & COMPANY 021924-00020 LEXINGTON PRECISION FEE APPLICATION

W.Y. CAMPBELL & COMPANY

ONE WOODWARD AVE., 26TH FLOOR DETROIT, MI 48226

ATTN: ANDRE' A. AUGIER

	DATE	SERVICES	HOURS
	07/07/09 ARB	Review email from client re: questions about expenses from US Trustee (.2). Draft email to US Trustee re: same (.2). TC with US Trustee re: same. (.1). TC with client re: resolution of informal objections (.1).	.60
	07/20/09 ARB	Review email and supporting documents from client re: May fees and expenses. (.2) Email to W. Rees re: same. (.1) Review objection to third interim fee application filed by US Trustee (.3)	.60
	07/23/09 ARB	Review monthly fee application and coordinate filing of same.	.30
	07/23/09 WWR	Prep of Monthly Fee Application for May 2009 with attached exhibits	.80
/	07/27/09 ARB	Email to client re: objections to fee application; hearing on same.	.30
/	07/29/09 ARB	Emails with assistant re: setting up telephonic court appearance.	.20
	07/30/09 ARB	TC with client re: hearing (.2). Appear for hearing on third interim fee application. (1.5). Email to client re: outcome of hearing (.2)	1.90
		TOTAL SERVICES	1,040.50



500 WOODWARD AVENUE. SUITE 4000 DETROIT. MICHIGAN 48226-3425 TELEPHONE: (313) 223-3500 http://www.dickinsonwright.com FEDERAL I.D. #38-1364333

021924-00020 W.Y. CAMPBELL & COMPANY LEXINGTON PRECISION FEE APPLICATION

Invoice No. 687671 Page

DATE

DISBURSEMENTS

REPRODUCTION-INSIDE FIRM

VALUE

TOTAL DISBURSEMENTS.

77.80

77.80

TOTAL CURRENT CHARGES.

1,118.30

PRIOR AMOUNT DUE:

INV DATE INV NO.

BILL AMOUNT

PAYMENTS

BAL DUE

07/27/09 684635

\$423.90

\$.00

\$423.90



500 WOODWARD AVENUE, SUITE 4000 DETROIT. MICHIGAN 48226-3425 TELEPHONE: (313) 223-3500 http://www.dickinsonwright.com FEDERAL I.D. #38-1364333

September 24, 2009 Invoice No. 692291

021924 W.Y. CAMPBELL & COMPANY

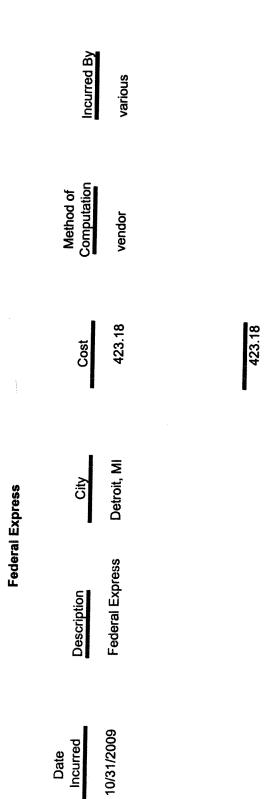
021924-00020 LEXINGTON PRECISION FEE APPLICATION W.Y. CAMPBELL & COMPANY

ONE WOODWARD AVE., 26TH FLOOR

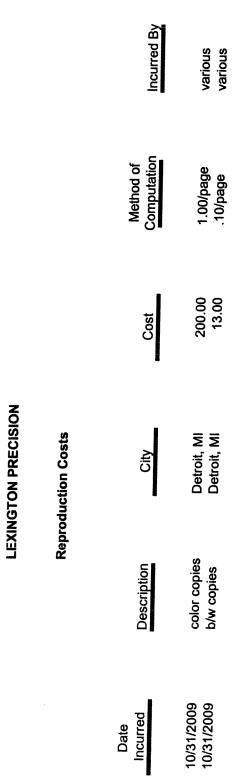
DETROIT, MI 48226

ATTN: ANDRE: A. AUGIER

DATE	and the engineering	SERVICES			Morm a
08/11/09 ARB	Review expense:	email from clien s. Email to WRR	t re: June re: same.	fees and	HOURS
		TOTAL SERVICES			
	**	v '		\$	47.00
DATE		DISBURSEMENT	es .		VALUE
REPRO TELEP	OMMUNICAT DUCTION-I HONE ERY EXPEN	NSIDE FIRM			51.00 53.20 1.68
			•	· ·.	14.35
	·	TOTAL DISBURSEM	ENTS	\$	120.23
		TOTAL CURRENT C	HARGES	\$	167.23
PRIOR AMOUN		AMERICAN AMERICAN AMERICAN STREET, AMERICAN AMERICAN STREET, AMERICAN AMERICAN	en e		·
INV DATE	INV NO.	BILL AMOUNT	PAYMENTS	BAL DUE	,
	584635 587671	\$423.90 \$1118.30	\$.00 \$.00	\$423.90 \$1118.30	

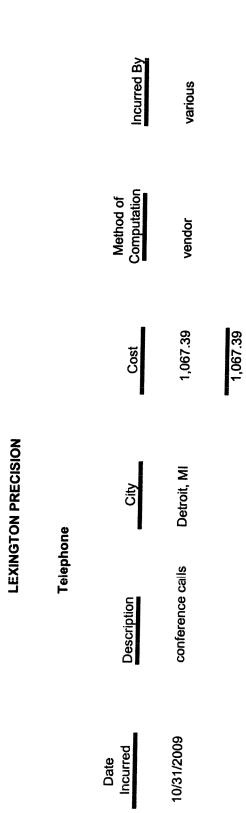


213.00



505.00

A.Schroeder A.Schroeder G. McGowan G. McGowan A.Schroeder Incurred By Method of Computation vendor vendor vendor vendor vendor 100.00 100.00 150.00 55.00 Cost **LEXINGTON PRECISION** Reference/Data Base Detroit Detroit Detroit Detroit Detroit Reference Reference Reference Reference Reference Description 10/1/2009 10/2/2009 10/6/2009 10/6/09 10/26/09 Incurred



		d By	<u>ë ë ë ë</u>	
		Incurred By	A. Augier A. Augier A. Augier A. Augier	
		Method of Computation	vendor vendor vendor	
		Cost	1,094.20 25.00 38.00 75.00	
LEXINGTON PRECISION	Travel	City	NYC/Lexington NYC/Lexington NYC/Lexington NYC/Lexington	
		Description	Airfare+ agent fee airport parking taxi from airport Taxi to airport	
		Date Incurred	10/2/09 10/2/09 10/2/09 10/2/09	

ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226 313-496-9000 • 313-496-9001 FAX

January 13, 2010

Mr. Dennis Wellhouse Lexington Precision Corporation 800 Third Avenue 15th Floor New York, NY 10022

Monthly Advisory Fees: (November 2009) (Monthly Advisory Fee \$50,000/month x 1)

\$ 50,000.00

80% of Advisory Fees:

08. x

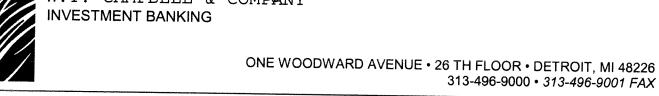
\$ 40,000.00

Total amount due:

\$ 40,000.00

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company



Comerica

1/13/10

Monthly Client Expense Report 11/1/09 Through 11/30/09

Lexington Precision

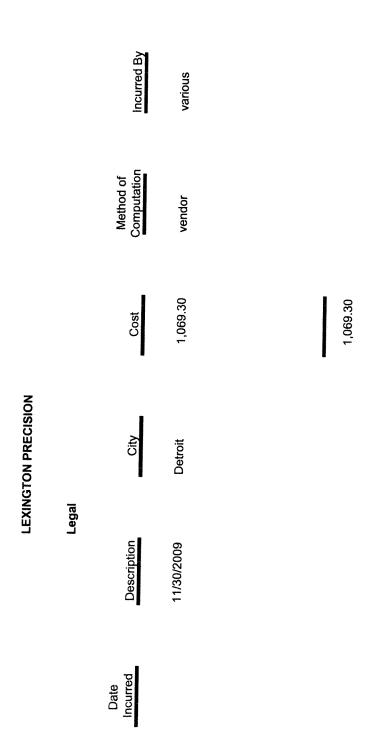
55100-Legal	1069.30
55625-Federal Express	407.51
55905-Reproduction	
56000-Reference	325.00
56230-Telephone	525.00
56450-Travel	635.04
30430-11ave1	2924.11

TOTAL EXPENSESDUE

\$5,885.96

Wire Transfer Instructions for the account of:

W. Y. Campbell & Company



08-11153-scc Doc 821-3 Filed 01/15/10 Entered 01/15/10 14:46:57 Exhibit C Pg 28 of 34

IN ACCOUNT WITH



500 WOODWARD AVENUE, SUITE 4000 DETROIT, MICHIGAN 48226-3425 TELEPHONE: (313) 223-3500 http://www.dickinsonwright.com FEDERAL I.D. #38-1364333

October 19, 2009 Invoice No. 695352

021924 W.Y. CAMPBELL & COMPANY
021924-00020 LEXINGTON PRECISION FEE APPLICATION
W.Y. CAMPBELL & COMPANY
ONE WOODWARD AVE., 26TH FLOOR
DETROIT, MI 48226

ATTN: ANDRE' A. AUGIER

DATE	SERVICES	HOURS
09/01/09 ARB	Emails with client re: filing of June statement; documents needed for July statement and interim fee application.	.30
09/04/09 ARB	Review and respond to email from client with July 2009 fee and expense information.	.20
09/09/09 ARB	Draft July monthly fee statement (.4). Coordinate filing of same (.2).	.60
09/11/09 ARB	Draft and revise Fourth Interim Fee Application. (1.0). Emails with client resame. (.2)	1.20
09/14/09 ARB	Review and finalize Fourth Interim Fee Application.	.50
09/14/09 WWR	Organization of attachments to Fourth Interim Application for Compensation and Reimbursement Expenses	.80
09/15/09 ARB	Coordinate filing of Fourth Interim Fee Application. Email to client re: same.	.30
	TOTAL SERVICES	852.50

Doc 821-3 Filed 01/15/10 Entered 01/15/10 14:46:57 Pg 29 of 34

IN ACCOUNT WITH



500 WOODWARD AVENUE, SUITE 4000 DETROIT, MICHIGAN 48226-3425 TELEPHONE: (313) 223-3500 http://www.dickinsonwright.com FEDERAL I.D. #38-1364333

021924-00020 W.Y. CAMPBELL & COMPANY LEXINGTON PRECISION FEE APPLICATION

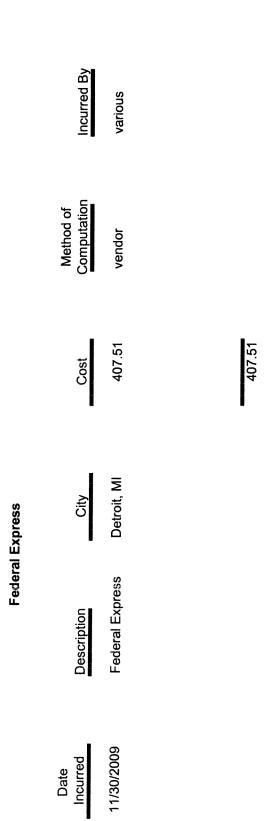
Invoice No. 695352 Page 2

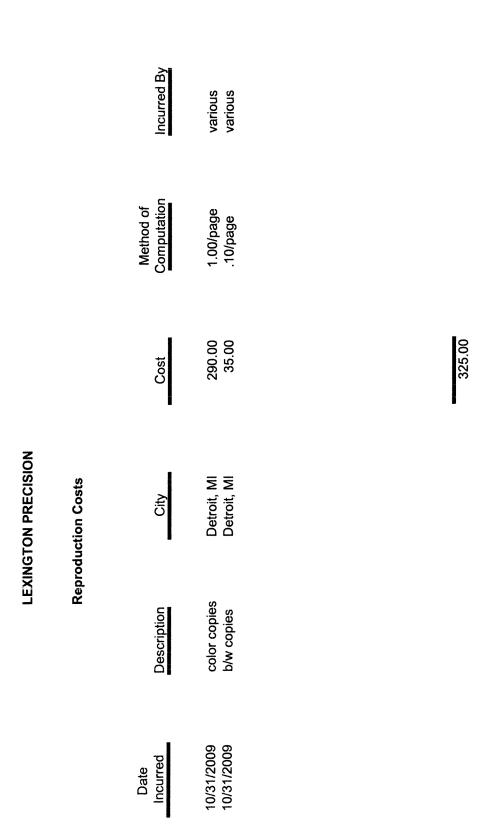
1,069.30

DATE	DISBURSEMENTS	
	REPRODUCTION-INSIDE FIRM	VALUE
	THE THE TIRM	216.80
	COMP *	
	TOTAL DISBURSEMENTS \$	216.80
	TOTAL CURRENT CURRENT	
	TOTAL CURRENT CHARGES \$	1,069.30

PRIOR AMOUNT DUE:

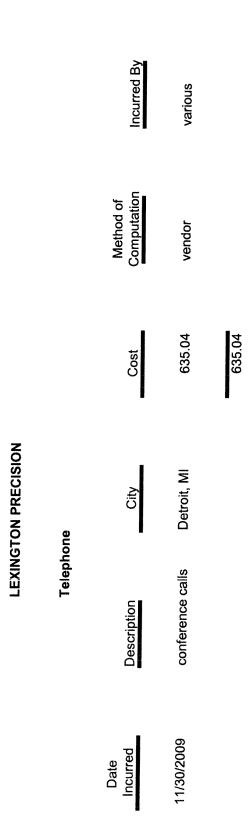
INV DATE	INV NO.	BILL AMOUNT	PAYMENTS	BAL DUE
07/27/09	684635	*40.5		DAL DUE
3	004033	\$423.90	\$.00	\$423.90





A.Schroeder A.Schroeder A.Schroeder A.Schroeder A.Schroeder Incurred By Method of Computation vendor vendor vendor vendor vendor 100.00 150.00 125.00 100.00 50.00 Cost **LEXINGTON PRECISION** Reference/Data Base City Detroit Detroit Detroit Detroit Reference Reference Description Reference Reference Reference 11/2/2009 11/4/2009 11/5/2009 11/1/7/09 11/25/09 Incurred

525.00



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Incurred By	A. Augier A. Augier A. Augier A. Augier A. Augier A. Augier K. Haras K. Haras K. Haras
Method of Computation	vendor vendor vendor vendor vendor vendor vendor
Cost	30.00 10.00 20.00 35.00 1,144.20 1,164.20 \$21.45 \$90.06 \$334.20 \$50.00
City	NYC Lexington Rock Hill, SC / Jasper, GA
Description	Taxi from airport Taxi Taxi Taxi to airport Airport Parking Airfare + agent fee Airfare + agent fee Mileage Lodging Airfare Airport Parking
Date Incurred	11/5/09 11/5/09 11/5/09 11/5/09 11/5/09 11/19/09 12/1 12/1